



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: COLUMBUS PERMIT NO.: 24-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: July 1, 2013 **Date of Last Inspection:** June 13, 2013

FACILITY NAME AND ADDRESS:

Columbus County LCIDLF
Landfill Road
Whiteville, North Carolina 28472

GPS COORDINATES: N: 34.29330 W: 78.75123

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Kip McClary, Public Utilities Director
Columbus County
910.642.2828

FACILITY CONTACT ADDRESS:

612 North Madison Street
Whiteville, North Carolina 28472

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section
Bob George, Columbus County Landfill

STATUS OF PERMIT:

Current permit issued November 17, 2010

PURPOSE OF SITE VISIT:

Partial Audit

STATUS OF PAST NOTED VIOLATIONS:

1. 15A NCAC 13B .0566 (6), as noted June 13, 2013, is **RESOLVED**.
2. 15A NCAC 13B .0566 (7), as noted June 13, 2013, is **RESOLVED**.
3. 15A NCAC 13B .0566 (10), as noted June 13, 2013, is **UNRESOLVED**. Recent rain has delayed grading in the areas adjacent to the haul-road where water has ponded. This work is continuing.

OBSERVED VIOLATIONS

See above for continued violation

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. This inspection was performed at the request of the county, so as to provide input on actions taken to correct issues noted in the Inspection Report for June 13, 2013. Much progress has been made, despite additional rain events, with efforts continuing.
2. Soil placement, grading, and seeding have occurred on the northeast slope of the landfill. Erosion control measures have also been placed on the slope.
3. Work on the low area across from the working face is continuing. Grading, etc., will need to be completed by July 20, 2013 (thirty days from the original notation).
4. Pictures taken during the inspection include the following:



Northern slope, 6/13/13



Northern slope, 7/1/13

Please contact me if you have any questions or concerns regarding this inspection report.

Wes Hare
Environmental Senior Specialist
Regional Representative

Phone: 910.796.7405

Sent on: July 1, 2013	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No.
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer